

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Dept – Expenditure to be incurred towards the cost of Terri Cotton cloth purchased from APSHWCS Ltd, Hyderabad on credit basis for the Staff Members of Rev (DM) Dept – Sanction of an amount of Rs.12,621.00- – Orders-Issued.

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REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 18

Dated:19-1-2010

Read the following:

1. G.O.Rt.No.3451, Home (Printing) Dept, Dt.31-12-1982.
2. Representations of Drivers, Office Subordinates of Rev (DM) Dept.
3. Govt. Lr.No.36062/DM.IV.3/2009 Dt.18-12-2009
4. APCO Handloom House, Sultan Bazar, Hyderabad bill No.6213, Dated: 29-12-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs,12,621.00 (Rupees twelve thousand six hundred and twenty one only) towards the cost of Terri cotton cloth supplied by APSHCS Ltd., Hyderabad on credit basis for the use of Drivers and Office Subordinates of Revenue (DM) Department, AP Secretariat, Hyderabad.

The expenditure sanctioned in para (1) above shall be debited to the following Head of Account: MH 2245- Relief on Account of Natural Calamities – 80 General – MH 001- Direction and Administration – SH 01 – Headquarters office – 130 Office expenses – 132 – Other office expenses.

The Rev (DM.IV Claims) Dept are requested to draw the cheque in favour of APSHWCS Ltd, and disburse the same to APCO, Hyderabad.

This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPA SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad.
The Rev (DM.IV.Claims) Dept (w.e)
The APSHWCS Ltd, Sultanbazar, Hyderabad
Copy to: SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER